

California Department of Insurance  
Financial Analysis Division

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Life and Disability Insurers  
Assets, Liabilities, and Capital & Surplus  
California Direct Business  
As of 12/31/1998

COMPANY NAME: REASSURE AMER LIFE INS CO

NAIC No.: 97128

STATE of DOMICILE: IL

CONTACT PERSON: TORRI L TARRILION

ADDRESS: 300 E STATE ST  
JACKSONVILLE, IL 62650

PHONE: (800)-637-4475-1372

Total Assets:	895,619,998
Total Liabilities:	823,845,204
Capital & Surplus:	71,774,794
CA - Life & Annuity Direct Premiums:	833,281
CA - Life & Annuity Benefits Paid:	2,133,832
CA - Accident & Health Premiums Earned:	485
CA - Accident & Health Direct Premiums:	484
CA - Accident & Health Benefits Incurred:	-217

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COMPANY NAME: REASSURE AMERICA LIFE INS CO

NAIC No.: 65765

STATE of DOMICILE: IL

CONTACT PERSON: CHRIS G RONAYNE

ADDRESS: 300 E STATE ST  
JACKSONVILLE, IL 62650-2030

PHONE: (810)-746-6466

Total Assets:	1,927,075,279
Total Liabilities:	1,719,454,422
Capital & Surplus:	207,620,857
CA - Life & Annuity Direct Premiums:	11,731,977
CA - Life & Annuity Benefits Paid:	18,366,348
CA - Accident & Health Premiums Earned:	19,469,586
CA - Accident & Health Direct Premiums:	18,985,161
CA - Accident & Health Benefits Incurred:	35,470,412

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COMPANY NAME: RELIABLE LIFE INS CO

NAIC No.: 68357

STATE of DOMICILE: MO

CONTACT PERSON: STEVEN MCGINLEY

ADDRESS: 231 W LOCKWOOD AVE  
WEBSTER GROVES, MO 63119-2327

PHONE: (314)-968-4900

Total Assets:	574,825,392
Total Liabilities:	502,967,472
Capital & Surplus:	71,857,920
CA - Life & Annuity Direct Premiums:	95,888
CA - Life & Annuity Benefits Paid:	125,684
CA - Accident & Health Premiums Earned:	831,710
CA - Accident & Health Direct Premiums:	934,102
CA - Accident & Health Benefits Incurred:	879,547

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COMPANY NAME: RELIANCE LIFE INS CO

NAIC No.: 72613

STATE of DOMICILE: DE

CONTACT PERSON: JOHN PAUL TAYLOR

ADDRESS: COMPLIANCE DEPARTMENT - THREE PARKWAY  
PHILADELPHIA, PA 19102

PHONE: (215)-864-4000

Total Assets:	76,699,099
Total Liabilities:	57,808,229
Capital & Surplus:	18,890,870
CA - Life & Annuity Direct Premiums:	5,890,283
CA - Life & Annuity Benefits Paid:	867,430
CA - Accident & Health Premiums Earned:	762,317
CA - Accident & Health Direct Premiums:	1,575,560
CA - Accident & Health Benefits Incurred:	1,049,996

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COMPANY NAME: RELIANCE STANDARD LIFE INS CO

NAIC No.: 68381

STATE of DOMICILE: IL

CONTACT PERSON: OLIVIA C NIEMCZUK

ADDRESS: 2001 MARKET ST STE 1500  
PHILADELPHIA, PA 19103

PHONE: (267)-256-3500

Total Assets:	1,558,511,367
Total Liabilities:	1,367,069,656
Capital & Surplus:	191,441,711
CA - Life & Annuity Direct Premiums:	20,430,176
CA - Life & Annuity Benefits Paid:	12,262,209
CA - Accident & Health Premiums Earned:	21,485,314
CA - Accident & Health Direct Premiums:	20,814,901
CA - Accident & Health Benefits Incurred:	12,060,750

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COMPANY NAME: RELIASTAR LIFE INS CO

NAIC No.: 67105

STATE of DOMICILE: MN

CONTACT PERSON: PAUL ZASTROW

ADDRESS: BOX 20  
MINNEAPOLIS, MN 55440

PHONE: (612)-372-5432

Total Assets:	9,769,458,950
Total Liabilities:	8,706,059,770
Capital & Surplus:	1,063,399,180
CA - Life & Annuity Direct Premiums:	204,226,159
CA - Life & Annuity Benefits Paid:	83,563,506
CA - Accident & Health Premiums Earned:	38,238,840
CA - Accident & Health Direct Premiums:	34,419,123
CA - Accident & Health Benefits Incurred:	26,535,256

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COMPANY NAME: RELIASTAR LIFE INS CO OF NY

NAIC No.: 61360

STATE of DOMICILE: NY

CONTACT PERSON: WILLIAM DAVID BONNEVILLE

ADDRESS: 1000 WOODBURY RD  
WOODBURY, NY 11797

PHONE: (516)-682-8700

Total Assets:	2,525,718,149
Total Liabilities:	2,323,272,089
Capital & Surplus:	202,446,060
CA - Life & Annuity Direct Premiums:	8,086,767
CA - Life & Annuity Benefits Paid:	10,043,510
CA - Accident & Health Premiums Earned:	686,081
CA - Accident & Health Direct Premiums:	682,680
CA - Accident & Health Benefits Incurred:	-277,841

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COMPANY NAME: REPUBLIC-VANGUARD LIFE INS CO

NAIC No.: 68446

STATE of DOMICILE: TX

CONTACT PERSON: JOHN MICHAEL BRILL

ADDRESS: PO BOX 650391  
DALLAS, TX 75265-0391

PHONE: (214)-559-1800

Total Assets:	810,832,694
Total Liabilities:	772,170,138
Capital & Surplus:	38,662,556
CA - Life & Annuity Direct Premiums:	2,854,733
CA - Life & Annuity Benefits Paid:	270,243
CA - Accident & Health Premiums Earned:	501,350
CA - Accident & Health Direct Premiums:	522,031
CA - Accident & Health Benefits Incurred:	268,424

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COMPANY NAME: RESOURCE LIFE INS CO

NAIC No.: 61506

STATE of DOMICILE: IL

CONTACT PERSON: DON EUGENE MILLER

ADDRESS: 123 NORTH WACKER DR  
CHICAGO, IL 60606

PHONE: (312)-701-3960

Total Assets:	44,521,859
Total Liabilities:	17,855,573
Capital & Surplus:	26,666,286
CA - Life & Annuity Direct Premiums:	83,621
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	37,108
CA - Accident & Health Direct Premiums:	102,870
CA - Accident & Health Benefits Incurred:	-52,872

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COMPANY NAME: RGA REIN CO

NAIC No.: 93572

STATE of DOMICILE: MO

CONTACT PERSON: WILLIAM M SELVO

ADDRESS: 1370 TIMBERLAKE MANOR PRKWY  
CHESTERFIELD, MO 63017-6039

PHONE: (314)-453-7368

Total Assets:	5,666,153,512
Total Liabilities:	5,306,530,658
Capital & Surplus:	359,622,854
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: ROONEY LIFE INS CO

NAIC No.: 73130

STATE of DOMICILE: CA

CONTACT PERSON: SCOTT LEE GALOVIC

ADDRESS: 7440 WOODLAND DR  
INDIANAPOLIS, IN 46278-1719

PHONE: (317)-297-4123

Total Assets:	8,630,188
Total Liabilities:	652,776
Capital & Surplus:	7,977,412
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: RUSHMORE NATL LIFE INS CO

NAIC No.: 68586

STATE of DOMICILE: SD

CONTACT PERSON: CRAIG YOPP

ADDRESS: PO BOX 1320  
RAPID CITY, SD 57709-1320

PHONE: (605)-348-1262-0693

Total Assets:	70,059,283
Total Liabilities:	62,909,603
Capital & Surplus:	7,149,681
CA - Life & Annuity Direct Premiums:	219,544
CA - Life & Annuity Benefits Paid:	168,506
CA - Accident & Health Premiums Earned:	88
CA - Accident & Health Direct Premiums:	75
CA - Accident & Health Benefits Incurred:	0

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